

| Facility Name Qinthagak | | | | | |
|--------------------------------|---|------|------|--------------------------|---------|
| Inspector | | | | DATE 6/13/2018 | |
| # | Item | PASS | FAIL | Comments | Initial |
| 1 | Housekeeping | P | F | | |
| 2 | Safety | | | | |
| 2a | Fire extinguishers <i>Adequate, accessible, charged</i> | P | F | | |
| 2b | Signage: NOT SMOKING <i>Posted and visible</i> | P | F | | |
| 2c | Signage: DANGER & WARNING <i>Posted and visible</i> | P | F | | |
| 3 | Security | | | | |
| 3a | Fencing <i>Intact and locked</i> | P | F | | |
| 3b | Lightning <i>Adequate and functioning</i> | P | F | | |
| 4 | Storage Tanks | | | | |
| 4a | Soundness <i>No visible leakage</i> | P | F | | |
| 4b | Corrosion Protection <i>No signs of rusting or corrosion</i> | P | F | | |
| 4c | Signage <i>product, capacity, hazard rating</i> | P | F | | |
| 4d | Vents <i>Clear</i> | P | F | | |
| 4e | Paint <i>No peeling or cracking</i> | P | F | | |
| 4f | Foundations <i>Solid, no cracks or rotting</i> | P | F | | |
| 4g | Gauges and overfill devices <i>Working, test overfill alarms</i> | P | F | | |
| 5 | Piping and Hoses | | | | |
| 5a | Soundness <i>No visible leakage, dips, or cracking</i> | P | F | | |
| 5b | Corrosion Protection <i>No signs of rusting or corrosion</i> | P | F | | |

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|-----------|---|--------------|--------------|--|--|
| 5c | Supports <i>Adequate and intact</i> | P | F | | |
| 5d | Nozzles <i>No visible leakage, working</i> | P | F | | |
| 5e | Valves <i>No visible leakage, working</i> | P | F | | |
| 5f | Protection <i>From falling snow, ice, and traffic</i> | P | F | | |
| 5g | Coating, Wrapping and Paint <i>Wear, tear, and chipping</i> | P | F | | |
| 6 | Secondary Containment | | | | |
| 6a | Size <i>adequate</i> | P | F | | |
| 6b | Clear <i>No standing water, snow, ice or vegetation</i> | P | F | | |
| 6c | Liner Soundness <i>Free of rips, tears, non essential penetrations</i> | P | F | | |
| 7 | Spill Prevention and Response | | | | |
| 7a | Response Plan <i>Located at facility</i> | P | F | | |
| 7b | Response Equipment <i>Adequate, located on site</i> | P | F | | |
| 8 | Government Requirements | | | | |
| 8a | ADEC <i>Spill notification placard where it can be seen</i> | P | F | | |
| 8b | USEPA <i>FRP current and on site</i> | P | F | | |
| 8c | USCG <i>Letter of intent to operate, operations manual, SPCC available</i> | P | F | | |
| 9 | Miscellaneous | | | | |